

RADIO CALL SIGN

Imagination

02/13/2003

CORRECTIVE ACTION AND FOLLOW UP LOG

RESULTS, REFERENCE AND RECOMMENDATIONS

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

COMPLETED

PERSON
RESPONSIBLE
FOR
CORRECTION

CORRECTIVE ACTION

#	REFER. NO.	RESULTS AND RECOMMENDATION	DATE				
		<u>FOOD SERVICE GENERAL</u>					
1	27	NON-FOOD CONTACT SURFACES OF EQUIPMENT THROUGHOUT THE SHIP WERE NOT CLEAN.			03/23/03	CHIEF ENGINEER/ F & B MANAGER	CORRECTED – PROPER CLEANING ON A MONTHLY BASIS
		<u>LIDO</u>					
2	19	ALL EIGHT OF THE FOLLETT ICE MACHINE DRAIN LINES WERE NOT DRAINED DAILY. THE ICE MACHINE DRAIN LINES WERE FILED WITH STAGNET, SLIMMY WATER. THE ICE BINS WERE TAKEN OUT OF SERVICE UNTILL THEY COULD BE ADEQUATELY CLEANED. THIS WEEK THE CORPORATE OFFICE SENT INFORMATION TO ALL SHIPS WITHIN THE FLEET, DESCRIBING THE CLEANING PROCEDURE FOR THESE ICE MACHINES.			02/20/03	CHIEF ENGINEER/ F & B MANAGER	CORRECTED – PROPER CLEANING SCHEDULED ON A MONTHLY BASIS
		<u>FOOD SERVICE GENERAL</u>					
3	21	THE VENTILATION HOODS HAD LOOSE SEALANT PEELING FROM THE SEAMS.			03/23/03	STAFF CAPTAIN	CORRECTED – SEALANT REPLACED
		<u>LIDO</u>					
4	26*	BOTH FRYER COILS WERE DIRTY WITH CARBONIZED RESIDUE.			02/13/03	F & B MANAGER	CORRECTED AFTER INSPECTION
		<u>FOOD SERVICE GENERAL</u>					
5	33	RECESSED GROUTING AND BROKEN TILE WAS NOTED THROUGHOUT THE GALLEYS.			03/23/03	STAFF CAPTAIN	CORRECTED – BROKEN TILES HAVE BEEN REPLACED AND CONTINUOUS MAINTENANCE
		<u>LIDO</u>					
6	28	A CUSTOMER WAS OBSERVED REFILLING THEIR GLASS AT THE JUICE MACHINE ON THE BUFFET LINE. THE JUICE DISPENSER LEVER CAME INTO CONTACT WITH THE RIM OF THE GLASS.				HOTEL OPERATIONS	HOTEL OPERATIONS WILL REQUIRE TO DISCUSS WITH THE VITALITY COMPANY IN REPLACING EXISTING JUICE DISPENSER

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COMPLETED

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#	REFER. NO.	RESULTS AND RECOMMENDATION	DATE				
		<u>MAIN GALLEY-HOT GALLEY</u>					
7	20	A TOASTER OVEN AND A FRYER IN THE HOT GALLEY GRILL AREA ARE NOT BEING MAINTAINED DUE TO RUST AND CORROSION BUILDUP ON THE FOOD AND NON-FOOD CONTACT SURFACES.			03/23/03		CORRECTED – TWO REPLACED AND THE OTHERS CLEANED PROPERLY
		<u>LIDO</u>					
8	33	THE LIDO GALLEY DECK WAS SOILED IN CORNERS AND UNDER EQUIPMENT.			02/13/03	F & B MANAGER	CORRECTED AFTER INSPECTION
		<u>MAIN GALLEY</u>					
9	28	SEVERAL DISH TROLLEYS WERE SOILED WITH DRIED FOOD DEBRIS AND LOADED WITH DISHES.			02/15/03	F & B MANAGER	CORRECTED. ALL EMPLOYEES HAS BEEN INSTRUCTED OF PROPER CLEANING PROCEDURE.
		<u>LIDO-DISHWASH UNIT</u>					
10	22	THE INSIGNER DISHWASH UNIT DATA PLATE DID NOT POST THE CONVEYOR SPEED.			02/15/03	F & B MANAGER	TEMPORARY DATA PLATE SHOWING THE CONVEYOR SPEED HAS BEEN PROVIDED.
		<u>CREW GALLEY</u>					
11	22	THE TEMPERATURE GAUGE ON THE POTWASH SANITIZING WAS READING 185°F. A MANUAL TEST OF SANITIZING WATER SHOWED 170°.			02/15/03	CHIEF ENGINEER	CORRECTED. MANAGEMENT TO CONTINUE TO MONITOR THE GAUGE TEMPERATURE WITH THE ACTUAL MANUAL TEST.
		<u>LIDO</u>					
12	28	THE ICE MACHINE DRAIN HOSES WERE NOT CLEAN.			02/15/03	CHIEF ENGINEER	CORRECTED. ALL ICE MACHINE DRAIN HOSES HAS BEEN REPLACED WITH NEW HOSE. DAILY CLEANING WILL BE MONITORED.
13	20	THE SEALANT USED WITHIN THE FOLLETT ICE BINS WAS NOT EASILY CLEANABLE AND WAS PEELING OFF.			03/23/03	STAFF CAPTAIN	CORRECTED – SEALANT REPLACED
		<u>CORRECTIVE ACTION STATEMENT</u>					

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#	REFER. NO.	RESULTS AND RECOMMENDATION	DATE		
14	*****	<p>IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.</p> <p>PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV</p> <p>USE EMAIL MESSAGE SUBJECT LINE: IMAGINATION - CAS - [I02/13/2003].</p>			